UNIVERSITY OF HOUSTON SYSTEM BOARD OF REGENTS AGENDA

COMMITTEE:

Audit and Compliance

ITEM:

Report on External Audit Reports - University of Houston System,

External Audit Report

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Audit & Compliance Committee Charter and Checklist, item number 13, requires the Committee to review any significant findings and recommendations of the State Auditor and any employed public accounting firm or other outside expertise.

SUPPORTING

DOCUMENTATION:

External Audit Reports

FISCAL NOTE:

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT:

University of Houston System

CHIEF AUDIT EXECUTIVE

Phillip W. Hurd

04/14/2025

5/7/2025

DATE

CHANCELLOR

Renu Khator

DATE